

## **EXHIBIT D**

5580

**Ambassador Legal Services**290 West Mt. Pleasant Ave, Suite 2260  
Livingston, NJ 07039

Tel. 800-486-9868 Fax. 973-629-1233

Bill To: Eric Boron Esq  
Nationwide Insurance (NY)  
930 Rand Road  
Buffalo, NY 14203Invoice #: AMB153828  
Invoice Date: 03/24/2014  
Balance Due: \$ 1,032.75

<b>Case:</b> Nick's Garage, Inc. v. Nationwide Mutual Ins. Co. <b>Job #:</b> 216708   <b>Job Date:</b> 02/26/2014   <b>Delivery:</b> Normal <b>Billing Atty:</b> Eric Boron Esq <b>Location:</b> Action Reporting 211 W. Jefferson   2nd Fl.   Syracuse, NY 13202 <b>Sched Atty:</b> Mura & Storm PLLC   Eric Boron, Esq <b>Deposing Att:</b> Eric Boron, Esq	<b>Adjuster</b> Susan Luquis <b>Claim #</b> 6631P89823503130701 <b>Claimant ID</b> <b>Coverage Ty</b> <b>DOL</b> 2/28/11 <b>Matter #</b>
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Item	Witness	Description	Units	Qty	Price	Amount
1	Fredrick Jennings	Transcript - Original & 1 copy	Page	215.00	\$3.95	\$849.25
2		Attendance Fee (appearance)		1.00	\$50.00	\$50.00
3		Medical/Technical/Expert surcharge		215.00	\$0.50	\$107.50
4		Electronic Service Charge	Package	1.00	\$26.00	\$26.00
Notes:					Invoice Total:	\$1,032.75
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3134905		Term: Net 30			Balance Due:	\$1,032.75
TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

**THIS INVOICE IS 78 DAYS PAST DUE, PLEASE REMIT - THANK YOU**RECEIVED  
6/14/14

Make check payable to:

**Ambassador Legal Services**290 West Mt. Pleasant Ave, Suite 2260  
Livingston, NJ 07039For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)Invoice #: AMB153828  
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VISA, MASTERCARD &amp; AMERICAN EXPRESS ACCEPTED